

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

Customer #	2030027678
PO #	
Inv# W5614930	\$ 4,591.72
Invoice Date	04/13/2017
Invoice Period	04/07/17 - 04/13/17

E01

NORTH HOLLYWOOD BID
 Steve Gibson
 3982 S. FIGUEROA ST., STE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic: PPB 5568
 Tax ID: 71-0912217

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Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 05/13/2017

Site: North Hollywood BID 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

006 - Bike Officer II

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
GARCIA, ESTEFANIA		8.00	8.00	8.00			8.00	8.00	40.00	
MORA, CHRISTIAN		8.00	8.00			8.00	8.00	8.00	40.00	
Totals 006		16.00	16.00	8.00	0.00	8.00	16.00	16.00		

006 - Bike Officer II Summary

Straight 80.00 Hours @ [REDACTED] = \$ 1,370.40

\$ 1,370.40

016 - Senior Lead II

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
CROWE, KYLE			8.00	8.00	8.00				24.00	
ROBLES, ALEXIS		5.00	5.00	5.00	5.00	8.00			28.00	
Totals 016		5.00	13.00	13.00	13.00	8.00	0.00	0.00		

016 - Senior Lead II Summary

Straight 52.00 Hours @ [REDACTED] = \$ 965.12

\$ 965.12

042 - Captain V

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
LAMMERT, BRIAN E		8.00			8.00	8.00	8.00	8.00	40.00	
Totals 042		8.00	0.00	0.00	8.00	8.00	8.00	8.00		

042 - Captain V Summary

Straight 40.00 Hours @ [REDACTED] = \$ 1,001.20

\$ 1,001.20

043 - Captain V OT

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
LAMMERT, BRIAN E							3.00		3.00	
Totals 043		0.00	0.00	0.00	0.00	0.00	3.00	0.00		

043 - Captain V OT Summary

Premium 3.00 Hours @ [REDACTED] = \$ 112.65

\$ 112.65

052 - Lieutenant V

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
ARANA, JUAN CARLOS		8.00		8.00	8.00	8.00	8.00	8.00	48.00	

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Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Totals 052 8.00 0.00 8.00 8.00 8.00 8.00 8.00

052 - Lieutenant V Summary

Straight 48.00 Hours [REDACTED] = \$ 1,047.36 \$ 1,047.36

Total - Guard Services \$ 4,496.73

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Expenses

Equipment Purchase Charge	-	1.00	\$ 23.230	\$ 23.23
Cell Phone/Telephone	-	2.00	\$ 10.385	\$ 20.77
Cell Phone/Telephone	-	3.00	\$ 11.540	\$ 34.62
Cell Phone/Telephone - Totals		5.00		\$ 55.39

Total - Expenses \$ 78.62

Prior Period Adjustments

For Period Ending 03/30/17

Guard Hours

Straight Premium Special

052 - Lieutenant V				
ARANA, JUAN CARLOS	0.00	0.00	0.00	0.00
052 - Lieutenant V Summary				
Straight	0.00	[REDACTED]	\$	0.00
053 - Lieutenant V OT				
ARANA, JUAN CARLOS	0.00	0.50	0.00	0.50
053 - Lieutenant V OT Summary				
Premium	0.50	[REDACTED]	\$	16.37

SubTotal for Period Ending 03/30/17 \$ 16.37

Total - Prior Period Adjustments \$ 16.37

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Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Total - Guard Services	\$	4,496.73
Total - Expenses	\$	78.62
Total - Prior Period Adjustments	\$	16.37

Invoice Amount \$ **4,591.72**

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825

Remittance Advice

Invoice Total \$ **4,591.72**

Subject to 1.5% monthly finance charge if not paid by 05/13/2017

Invoice #	W5614930
Invoice Date	04/13/2017

Amount Paid \$

E01
 Dept: 031J0

Customer # 2030027678
NORTH HOLLYWOOD BID
 Phone # 213-746-9577

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #